

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.4706/- to M/s Sreetel, Hyderabad towards cost of Panasonic Brand KXTS 600 MX Telephone instrument installed along with cabling & casing in the peshi of Principal Secretary (DK) to Chief Minister, C-Block – Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 5535**

**Dated:18/11/2009**

Read the following:-

1. From P.S. to Prl.Secy.(DK) to C.M. Note, Dt. 21/10/2009.
2. Govt.Lr.No.36195/OP.VI/A2/2009-1, Dated:28/10/2009.
3. Bills received from M/s.Sreetel, Hyderabad, Bill No.191, Dt:04/11/2009.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.4706/- (Rupees Four Thousand Seven Hundred and Six Only) to M/s Sreetel, Hyderabad, towards the cost of Panasonic Brand 600 MX Telephone instrument installed along with cabling & casing in the peshi of Prl. Secretary to Chief Minister.

2. The expenditure sanctioned in Para above shall be debited to 2013 Council – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (OP.VI.Tel.Expr.) Department are requested to draw a cheque in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s Sreetel, Hyderabad.

Copy to:-

The General Administration (OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..  
P.S. to Prl.Secy. to C.M.  
S.F./S.C

//Forwarded::By Order//

SECTION OFFICER